

**DIVISION OF CORPORATIONS, BUSINESS AND PROFESSIONAL LICENSING  
P.O. BOX 110806  
JUNEAU, ALASKA 99811-0806**

**ALASKA STATE BOARD OF PHARMACY**

**WHOLESALE DRUG DISTRIBUTOR SELF-INSPECTION REPORT**

**PAGE 1 OF 3**

Official Name:	
DBA Name:	
Address:	
Telephone Number:	
Fax Number:	
Hours:	
Wholesaler License Number and Expiration:	
Facility Manager:	

Check Where Applicable
Initial Application <input type="checkbox"/>
Renewal <input type="checkbox"/>
Change in Ownership <input type="checkbox"/>
Change in Location <input type="checkbox"/>
Re-Inspection <input type="checkbox"/>

NOTE\* Keep a copy of this report on file.

## WHOLESALE DRUG DISTRIBUTOR SELF-INSPECTION REPORT

AUTHORITY	ITEM	YES	NO	COMMENTS
AS 08.80.030 12 AAC 52.620	The wholesaler has storage areas that ensure proper lighting, ventilation, temperature, sanitation, humidity, space, equipment, and security conditions.			
AS 08.80.030 12 AAC 52.620	The wholesaler is equipped with an alarm system to detect entry after hours.			
AS 08.80.030 12 AAC 52.620	The wholesaler has external lighting along the outside perimeter of the facility.			
AS 08.80.030 12 AAC 52.620	The wholesaler has restricted entry into drug storage areas and open to authorized personnel only.			
AS 08.80.030 12 AAC 52.620	The wholesaler has a quarantine area for storage of drugs that are outdated, damaged, or deteriorated.			
AS 08.80.030 12 AAC 52.620	The wholesaler has storage areas that are free from infestation by insects, rodents, birds, or vermin of any kind.			
AS 08.80.030 12 AAC 52.620	The wholesaler has internal security policies to provide reasonable protection from theft or diversion of drugs by personnel.			
AS 08.80.030 12 AAC 52.625	The wholesaler maintains a roster of all officers, directors, and managers responsible for wholesale drug distribution.			
AS 08.80.030 12 AAC 52.630	The wholesaler has appropriate records kept for ensuring proper temperature and humidity of drug storage.			

## WHOLESALE DRUG DISTRIBUTOR SELF-INSPECTION REPORT

AUTHORITY	ITEM	YES	NO	COMMENTS
AS 08.80.030 12 AAC 52.640	The wholesaler has written policies and procedures for drug handling and storage.			
AS 08.80.030 12 AAC 52.650	The wholesaler maintains records and inventories of all transactions or drug products for the last two years.			
AS 08.80.030 12 AAC 52.670	The wholesaler has a written policy for the handling of a recall of a drug product.			
AS 08.80.030 12 AAC 52.685	The wholesaler does not distribute drugs directly to a consumer or patient.			

NOTE: If any areas on the self-inspection report were checked off as not being in compliance, you must still send in the report. You then have 90 days to bring those areas into compliance. A new report will be sent to you to fill out.

I understand that false or forged statements made in connection with this self-inspection report may be grounds for denial or revocation of the wholesale distributor license.

Facility Manager: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

SUBSCRIBED AND SWORN to before me, a notary public, in and for the  
State of \_\_\_\_\_  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

(SEAL)